

Summary of Alleged Expired Methotrexate Shipments

CLINIC NAME	CITY	STATE	DATE OF ORDER	DRUGS ORDERED	QUANTITY	INVOICE PRICE	DATE OF SHIPMENT	LOT NUMBER LISTED	API LOT NUMBER	EXPIRATION DATE ON LFW	ACTUAL EXPIRATION DATE
COUNTS IN THE INDICTMENT											
Augusta Eye Associates	Fisherville	VA	7/6/11	Methotrexate 4mg/ml	8	\$300.00	7/8/11	07082011@29	UD0026	10/6/11	1/23/07
Decatur Memorial Hospital	Decatur	IL	2/6/12	Methotrexate 25mg/ml	25	\$1,770.00	2/15/12	02092012@74	UD0026	8/7/12	1/23/07
Retina Group of Washington	Chevy Chase	MD	6/6/12	Methotrexate 4mg/ml	10	\$220.00	6/8/12	06072012@59	UD0026	9/5/12	1/23/07
Southboro Medical Group	Southboro	MA	10/24/11	Methotrexate 25mg/ml	6	\$375.00	10/31/11	10252011@92	UD0026	4/22/12	1/23/07
USC University Hospital	Los Angeles	CA	7/6/11	Methotrexate 25mg/ml	6	\$110.00	7/7/11	07062011@106	UD0026	1/2/12	1/23/07
OTHER ALLEGED EXPIRED SHIPMENTS											
North Adams Regional Hospital	North Adams	MA	3/16/12	Methotrexate 25 mg/ml	5	\$115.00	3/26/12	02142012@19	UD0026	8/12/2012	1/23/07
Orthopedic Associates - Allentown	Allentown	PA	8/17/11	Methotrexate 25 mg/ml	2	\$150	8/24/11	08092011@64	UD0026	2/5/12	1/23/07
			2/1/12	Methotrexate 25 mg/ml	2	\$150	2/2/12	12212011@38	UD0026	6/18/12	1/23/07
			5/8/12	Methotrexate 25 mg/ml	2	\$150	5/14/12	03122012@83	UD0026	9/8/12	1/23/07
Patricia Hopkins, M.D	Quincy	MA	3/24/10	Methotrexate 25 mg/ml	3	\$890	3/24/10	02152010@36	UD0026	8/14/10	1/23/07
			1/5/11	Methotrexate 25 mg/ml	3	\$290	1/7/11	12302010@11	UD0026	6/28/11	1/23/07
			11/23/2011	Methotrexate 25 mg/ml	9	\$825	11/28/11	10252011@92	UD0026	4/22/12	1/23/07
			1/26/12	Methotrexate 25 mg/ml	9	\$825	1/27/12	12212011@38	UD0026	6/18/12	1/23/07
			3/6/12	Methotrexate 25 mg/ml	9	\$1,425.00	3/7/12	12212011@38	UD0026	6/18/12	1/23/07
			4/10/12	Methotrexate 25 mg/ml	15	\$1,965	4/11/12	03122012@83	UD0026	9/8/12	1/23/07
			5/22/12	Methotrexate 25 mg/ml	13	\$1,185	5/23/12	03122012@83	UD0026	9/8/12	1/23/07
			7/24/12	Methotrexate 25 mg/ml	15	\$1,965	7/26/12	05232012@23	UD0026	11/19/12	1/23/07
Quello Clinic Lakeville	Lakeville	MN	3/14/12	Methotrexate 25 mg/ml	1	\$105.00	3/15/12	12212011@38	UD0026	6/18/12	1/23/07
Rapid City Medical Center	Rapid City	SD	11/17/10	Methotrexate 25 mg/ml	1	\$110	11/19/10	10052010@78	UD0026	4/3/11	1/23/07
Retina Consultants of Nevada	Las Vegas	NV	7/28/10	Methotrexate 4mg/ml	8	\$235	7/29/10	07292010@57	UD0026	10/27/2010	1/23/07

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Southboro Medical Group	Southboro	MA	10/5/2010	Methotrexate 25 mg/ml	6	\$375	10/6/10	07202010@11	UD0026	1/16/11	1/23/07
			1/3/11	Methotrexate 25 mg/ml	3	\$195	1/4/11	10052010@78	UD0026	4/3/11	1/23/07
			8/15/11	Methotrexate 25 mg/ml	6	\$375	8/17/11	08092011@64	UD0026	2/5/12	1/23/07
			10/24/11	Methotrexate 25 mg/ml	6	\$375	10/31/11	10062011@28 10252011@92	UD0026	4/3/2012 4/22/12	1/23/07
			12/27/11	Methotrexate 25 mg/ml	6	\$375	1/10/12	10252011@92 12212011@38	UD0026	4/22/2012 6/18/12	1/23/2007 1/23/2007
			3/21/12	Methotrexate 25 mg/ml	6	\$375.00	3/22/12	03122012@83	UD0026	9/8/12	1/23/07
			6/4/12	Methotrexate 25 mg/ml	6	\$375	6/5/12	05232012@23	UD0026	11/19/12	1/23/07
University of Minnesota Medical Center	Minneapolis	MN	2/10/12	Methotrexate 25 mg/ml	400	12,840	2/21/12	02142012@19	UD0026	8/12/2012	1/23/07
USC University Hospital	Los Angeles	CA	7/27/11	Methotrexate 25 mg/ml	18	\$290	7/28/11	07282011@19	UD0026	1/24/2012	1/23/07
			1/12/12	Methotrexate 25 mg/ml	20	\$320.00	1/13/12	01122012@95	UD0026	3/12/2012	1/23/07
			3/7/12	Methotrexate 25 mg/ml	20	\$320.00	3/8/12	03072012@120	UD0026	5/6/2012	1/23/07
			7/17/12	Methotrexate 25 mg/ml	15	\$4,045	7/18/12	07172012@90	UD0026	9/15/2012	1/23/07